

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-11042-PMM

Felix Rosario, Jr.
2236 Raymond Ave
Reading PA 19605

Petition Filed Date: 03/27/2024
341 Hearing Date: 05/28/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

*****There were no receipts posted to this case for the time period selected*****

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CREDIT ACCEPTANCE CORP »» 001	Secured Creditors	\$263.31	\$0.00	\$0.00
2	US DEPARTMENT OF HUD »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	DIAMOND FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$3,200.50	\$0.00	\$0.00
4	MET-ED FIRST ENERGY COMPANY »» 004	Unsecured Creditors	\$1,410.72	\$0.00	\$0.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$1,217.41	\$0.00	\$0.00
6	PENNYMAC LOAN SERVICES LLC »» 006	Mortgage Arrears	\$1,001.03	\$0.00	\$0.00
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Secured Creditors	\$14,959.99	\$0.00	\$0.00
8	PENNYMAC LOAN SERVICES LLC »» 06P	Secured Creditors	\$4,721.68	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$0.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$0.00	Arrearages:	\$500.00
Paid to Trustee:	\$0.00	Total Plan Base:	\$6,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.